

11/10/2023
Production/Admin: John Doe
Date Received/Costing: 11/10/2023
Initials: J.D.

Location

Initials of receiver (if shipment OK)

Supplier: <u>R A B I C</u>	Date: <u>11/11/19</u>
Packing Slip: <u>INV001</u>	
Invoice: <u>Yes</u>	Receipt: <u>No</u>
Cr: <u>C</u>	Debit: <u>N/A</u>
Batch No: <u>M119391</u>	
Part P/O: <u>15/71</u>	
Release Note Attached: <u>No</u>	Wavybill Attached: <u>Yes</u>
Shipment Complete: <u>Yes</u>	QC6 Inspection Complete: <u>No</u>
Work Order: <u>810210</u>	
N/A	
N/A	
N/A	
N/A	

Purchase Order Receipt Listing

Page 1 of 1

Thursday, October 20, 2011 11:10:09 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO15171 Receipt Dates from 10/20/2011 to 10/20/2011 All Line Item Types

All Item ID/GL/WOS

All Rec. Employees

All Currencies

Grouped by Vendor ID

VendorID\Vendor Name	Line	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Qty	Recv Qty	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Purchase Order ID/ Insp	Nbr/ Insp	Req				Recv Emp	(PO U/M)				
PO15171 CAD	1 No	VC-GEPP001	SABIC Polymersshapes MUHMMWB750 UHMW .750 sheet	sf sf	10/19/2011 10/20/2011 40.0000 DESJ02	40.0000	\$17.44 \$697.60	0.0000 0.0000	0 0		\$697.60

Total Received Quantity:

Total Qty to Inspect (PO U/M):

Total Reject Quantity:

Total Receipt Value:

Total Balance Due Quantity:

40.0000

0.0000

0.0000

\$697.60

0.0000

ALL RETAILERS MUST HAVE VALID RETAILER GOOD AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

1000

61/101/123

Slippable Belights: 150.00 lb

PLRASE ENCLOSED MATERIAL
CERTIFICATION

1270 ABERDEEN STREET
1270 ABERDEEN STREET
HANNOVER ON K6A 1K7
HANNOVER ON K6A 1K7
Canada
Canada

SHTE 101 UHART ARXOSPACE LTD

SOLD TO: DART AIRCRAFT AEROSPACE LTD

PHONE: 519-681-4580 FAX: 519-681-2104

PSI 85637 2750 TR0001

卷之三

Conversion/Fabrication

SUNDAY, NOVEMBER 21, 1886.

1110 Dearness Dr.

Certificate of Conformity or Material
consent
No substitution or deviation without

PURCHASE ORDER
Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053
Purchase Order Date 10/17/11
PO Permit Date 10/17/11

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

Order From :
SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

Page Number 1 of 1

Line Nbr	Reference	Description/	Req Date/	Req Qty/	Ship Method	Unit Price	Extended Price	Vendor Part Number	Special Inst:
	MUHMB750	UHMW .750 sheet	10/19/11	40.00	sf	\$17.4400	\$697.60		

Contact Name	Vendor Phone	Vendor Fax	Vendor Account Nbr	Ship To :
	800 267 1575	613 745 4291	10127-2607	DAIR AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA
Buyer	Chamtal Lavale	Terms	FOB	Destination-Collect
		Net 30	CFD	

Order From :	SABIC POLYMERSHAPES C/O T08722C/U PO BOX 8722 STN A TORONTO, ON M5W 3C2 CA
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PURCHASE ORDER	DART
Purchase Order ID PO15171	1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577 Fax: 613 632 1053
PO Permit Date 10/17/11	Purchase Order Date 10/17/11
Page Number 1 of 1	PO Permit Date 10/17/11
Order From :	SABIC POLYMERSHAPES C/O T08722C/U PO BOX 8722 STN A TORONTO, ON M5W 3C2 CA

Wade Dixon

AUTHORIZED REPRESENTATIVE SIGNATURE

This is to certify that the material furnished and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

DESCRIPTION: Tiavar 1000 Plate - Black .750" Thick 48" x 120" Sheets

QUANTITY: One (1) 48" x 120" Sheets

SABIC POLYMER SHAPES LINE ITEM # 001

SABIC SALES ORDER NO: L33821

SABIC INVOICE NO: L129260

YOUR PURCHASE ORDER: 15171

DATE: Oct. 18, 2011

SOLD TO: Dart Aerospace.

CERTIFICATE OF COMPLIANCE

sabic
line

SABIC
Innovative
Plastics™